

Invoice

INVOICE NUMBER

0021

DATE OF ISSUE

25/10/2023

DUE DATE

25/11/2023

BILLED TO

India Ltd.
Bata House, 418/2, Old
Railway Road,
Gurgaon, Haryana
122001
GST Number:
06AAACB4316D1ZX

FROM

Action Shoes
17, Roz-Ka-Meo
Industrial Area, Sohna,
Gurgaon, Haryana
122103
GST Number:
06AAACA1712G1ZL

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Men's Formal Leather Shoes

4,599

5

22,995

Women's High Heel

1,299

4

5,196

TERMS

payment is due in 30 days

SUBTOTAL

28,191

DISCOUNT

-350

(TAX RATE)

18 %

TAX

5,011.38

SHIPPING

100

INVOICE TOTAL**32,952.38**